KASA PO Box 840313 Dallas, TX 75284 Main: (505) 243-2285 Billing: (317) 923-8888

INVOICE

		Invoice #	207014-1
Advertiser	POL/Heinrich for Senate (D)	Invoice Date	09/23/12
Product	9/19-9/23/2012	Invoice Month	September 2012
Estimate Number	12083	Invoice Period	08/27/12 - 09/21/12

Station	KASA	Order #	207014
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal#	
Sales Region	National	Order Flight	09/20/12 - 09/23/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street

Billing Address:

Denver, CO 80203

Suite 510

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

17/12 to 09/23/12	Channel Description			Time	Day	Date	Length	Length Aired Days Ad-ID	Ad-ID	Rate	Reconciliation	Ref#
17/12 to 09/23/12	KASA M-F 4-5p 4p-5p		4p-5p	1		to						
09/20/12 :30 4:35 PM MHTV1204H \$50.00 to 17/12 to 09/23/12 2xTF 09/20/12 :30 9:22 PM MHTV1205H \$1,000.00 to 17/12 to 09/23/12 2xTF 17/12 to 09/23/12 2xTF 09/20/12 :30 9:57 PM MHTV1204H \$1000.00 to 17/12 to 09/23/12 2xTF 09/20/12 :30 9:57 PM MHTV1204H \$900.00 09/21/12 :30 9:59 PM MHTV1205H \$900.00				_	39/17/12	to 09/23/12	2x	TF				
to 17/12 to 09/23/12 2xTF 09/20/12 30 9:22 PM MHTV1205H \$50.00 17/12 to 09/21/12 30 9:22 PM MHTV1204H \$1,000.00 17/12 to 09/23/12 2xTF 17/12 to 09/23/12 2xTF 17/12 to 09/23/12 2xTF 09/20/12 30 9:57 PM MHTV1204H \$900.00 09/20/12 30 9:57 PM MHTV1204H \$900.00	KASA				Гh	09/20/12	:30	4:35 PM	мнту1204н	\$50.00	C	0
to 09/20/12 :30 9:23 PM MHTV1205H \$1,000.00 09/21/12 :30 9:22 PM MHTV1204H \$1,000.00 to 17/12 to 09/23/12 2xTF 17/12 to 09/23/12 2xTF 09/20/12 :30 9:57 PM MHTV1204H \$900.00 09/21/12 :30 9:59 PM MHTV1205H \$900.00	KASA	L.	L	Щ		09/21/12	:30	4:57 PM	MHTV1205H	\$50.00	. 0	1 ←
17/12 to 09/23/12	KASA M-F News 13 on FOX 9-930p 9p-930p	M-F News 13 on FOX 9-930p 9p-930p	9p-930p			to						ė
09/20/12 :30 9:23 PM MHTV1205H \$1,000.00 09/21/12 :30 9:22 PM MHTV1204H \$1,000.00 to 17/12 to 09/23/12 2xTF 09/20/12 :30 9:57 PM MHTV1204H \$900.00 09/21/12 :30 9:59 PM MHTV1205H \$900.00		60	60	60	117/12	to 09/23/12	5×	TF				
09/21/12 :30 9:22 PM мнтv1204н \$1,000.00 09/23/12 2xTF 09/20/12 :30 9:57 PM мнтv1204н \$900.00 09/21/12 :30 9:59 PM мнтv1205н \$900.00	KASA	F.	다	드		09/20/12	:30	9:23 PM	MHTV1205H	\$1,000.00	0	-
to 17/12 to 09/23/12	KASA	ш	ш	ட		09/21/12		9:22 PM	MHTV1204H	\$1,000.00	0	- ~
09/23/12 2xTF 09/20/12 :30 9:57 PM MHTV1204H 09/21/12 :30 9:59 PM MHTV1205H	KASA M-F News13 on FOX 930-10p 930p-10p	M-F News13 on FOX 930-10p 930p-10p	930p-10p			to						
09/20/12 :30 9:57 PM MHTV1204H 09/21/12 :30 9:59 PM MHTV1205H		/60	/60	/60	17/12	to 09/23/12	2x	TF				
:30 9:59 PM MHTV1205H	KASA	T T	AT.	Th		09/20/12	:30	9:57 PM	MHTV1204H	\$900.00	0	
	KASA	L	ш	щ	2001	09/21/12	:30	9:59 PM	МНТV1205н	\$900.00	0	1 ~

Aired Spots

9

Gross Total \$3,900.00

Agency Commission \$585.00

 Net Amount Due
 \$3,315.00
 Payment Terms 30 Days

 NM Gross Rec Tax ALB
 7.0%
 \$232.05

Amount Due \$3,547.05



Remit Address:

Main: (505) 243-2285 Dallas, TX 75284 PO Box 840313

Billing Address:

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street Denver, CO 80203 Suite 510

INVOICE

		Invoice #	208255-1
Advertiser	POL/Heinrich for Senate (D)	Invoice Date	09/30/12
Product	9/25-9/30	Invoice Month	September 2012
Estimate Number 12158	12158	Invoice Period	08/27/12 - 09/30/12

Station	KASA	Order #	208255
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal#	
Sales Region	National	Order Flight	09/25/12 - 09/30/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ket	INZ114/INZ116/SP1/53/
Advertiser Ref	

ine	Channel	Line Channel Description	Time	Day	Date	Length	Length Aired Days Ad-ID	Ad-ID	Reconciliation Reconciliation	Ref#
	KASA	M-F 3-4p	3p-4p		to					
				09/24/12	09/24/12 to 09/30/12	×	1xw			
	KASA			8	09/26/12	:30	3:16 PM	мнтv1206н	\$50.00	-
2	KASA	M-F 4-5p	4p-5p		to					
				09/24/12	09/24/12 to 09/30/12	,×	H			
	KASA			Ш	09/28/12	:30	4:19 PM	мнтv1207н	\$50.00	_
8	KASA	Thur Hour 1	7p-8p		to					
				09/24/12	09/24/12 to 09/30/12	×	L			
	KASA			Th	09/27/12 :30	:30	7:44 PM	7:44 PM MHTV1205H	\$1,300.00	_
4	KASA	Sa News 13 on FOX 930-10p	930p-10p		to					
				09/24/12	09/24/12 to 09/30/12	×	-S			
	KASA			Sa	09/29/12	:30	9:59 PM	9:59 РМ мнтv1206н	\$250.00	-
2	KASA	Su News 13 on FOX 9-930p	9p-930p		t 2					
				09/24/12	09/24/12 to 09/30/12	×	S			
	KASA			Su		:30	9:23 PM	мнтv1206н	\$400.00	-
		Air	Aired Spots	ĸ						
			200)						

Aired Spots

Payment Terms 30 Days \$1,742.50 \$121.98 \$1,864.48 \$2,050.00 \$307.50 Agency Commission Amount Due **Gross Total** Net Amount Due NM Gross Rec Tax ALB



Main: (505) 243-2285 Billing: (317) 923-8888 Dallas, TX 75284 PO Box 840313 Remit Address: KASA

Billing Address:

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street Denver, CO 80203 Suite 510

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	Invoice #	200455-2	
POL/Heinrich for Senate (D)	Invoice Date	08/31/12	
8/23-8/27	Invoice Month	September 2012	
11669	Invoice Period	08/27/12 - 08/27/12	
			١

Advertiser

Product

Estimate Number 11669

Station	KASA	Order #	20045
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/23/

Broadcast

Billing Calendar Billing Type

Cash

Special Handling

/12 - 08/27/12

IDB #	
Advertiser Code	
Product Code	
Agency Ref	IN2114/IN2116/SP175
200 3000 0000 0000 00000	

Agency Ref	IN2114/IN2116/SP1753/A
Advertiser Ref	

ine		Channel Description	Time	Day Date		Length Aired Days Ad-ID	Ad-ID	Reconciliation	Ref #
	KASA	M-F 4-5p	4p-5p	to					
				08/27/12 to 09/02/12 1x M	/12 1x	M			
	KASA			M 08/27	/12 :30	08/27/12 :30 4:34 PM MHTV1201H	мнтv1201н	\$100.00	m
	KASA	Mon Hour 1	7p-8p	to)
				08/27/12 to 09/02/12 1x M	/12 1x	M			
	KASA			M 08/27	/12 :30	08/27/12 :30 7:24 PM MHTV1202	MHTV1202	00.008\$	-
	KASA	M-F News13 on FOX 930-10p 930p-10p	930p-10p	to					•
				08/27/12 to 09/02/12 1x M	/12 1x	M			
	KASA			M 08/27	08/27/12 :30	9:57 PM	9:57 РМ мнтv1201н	\$700.00	က
		Air	Aired Spots	က					

\$1,700.00 Gross Total

\$255.00 Agency Commission

Payment Terms 30 Days \$1,445.00 \$101.15 Net Amount Due

7.0% NM Gross Rec Tax ALB

\$1,546.15 Amount Due

INVOICE

KASA PO Box 840313 Dallas, TX 75284 Main: (505) 243-2285

Remit Address:

Billing Address:

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street Suite 510 Denver, CO 80203

		Invoice #
Advertiser	ich f	Invoice Dat
Product	9/3-9/9	Invoice Mor
Estimate Number 11716	11716	Invoice Per

	Invoice #	202477-1	
enate (D)	Invoice Date	09/23/12	
	Invoice Month	September 2012	1
	Invoice Period	08/27/12 - 09/21/12	
			1
			П

Station	KASA	Order #	202477
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal#	
Sales Region	National	Order Flight	09/03/12 - 09/21/12
Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channe	Channel Description	Time	Day	Date	Length	Length Aired Days	Ad-ID	Rate	Reconciliation	Ref#
_	KASA	M-F 1-2p	1p-2p		to						
				09/03/12	09/03/12 to 09/09/12	5×	W-F				
	KASA			>	09/05/12	:30	1:52 PM	мнту1204н	\$30.00	0	2
	KASA			ட	09/07/12	:30	1:13 PM	MHTV1202H	\$30.00	0	~
2	KASA	M-F 3-4p	3p-4p		to						
				09/03/12	09/03/12 to 09/09/12	2×	MTWTF				
	KASA			Σ	09/03/12	:30	3:13 PM	MHTV1202	\$50.00	0	3
	KASA			고	09/04/12	:30	3:47 PM	MHTV1202	\$50.00	0	4
	KASA			≥	09/05/12	:30	3:15 PM	МНТV1202н	\$50.00	0	-
	KASA			Th	09/06/12	:30	3:51 PM	мнтv1204н	\$50.00	0	5
	KASA			L	09/07/12	:30	3:35 PM	мнтv1204н	\$50.00	0	2
က	KASA	M-F 4-5p	4p-5p		to						
				09/03/12	09/03/12 to 09/09/12	5x	MTWTF				
	KASA			Σ	09/03/12	:30	4:23 PM	мнтv1201н	\$50.00	0	5
	KASA			η	09/04/12	:30	4:19 PM	MHTV1201H	\$50.00	0	2
	KASA			≥	09/05/12	:30	4:34 PM	MHTV1204H	\$50.00	0	-
	KASA			T	09/06/12	:30	4:54 PM	мнтv1204н	\$50.00	0	n
	KASA			Щ	09/07/12	:30	4:21 PM	мнтv1204н	\$50.00	0	4
4	KASA	M-F 5-530p	5p-530p		to						
				09/03/12	09/03/12 to 09/09/12	5x	MTWTF				
	KASA			Z	09/03/12	:30	5:21 PM	MHTV1202	\$100.0	0	2
	KASA			ηL	09/04/12	:30	5:21 PM	MHTV1202	\$100.0	0	-
	KASA			8	09/05/12	:30	5:21 PM	мнту1204н	\$100.0	0	က
	KASA			ħ	09/06/12	:30	5:21 PM	мнтv1202н	\$100.0	0	5
	KASA			ш	09/07/12	:30	5:12 PM	МНТV1202н	\$100.00	0	4
2	KASA	M-F 530-6p	530p-6p		ę						
				09/03/12	to 09/09/12	2x	T-T-				
	KASA			라	Tu 09/04/12 Th 09/06/12	08: 30	5:50 PM 5:49 PM	MHTV1202 MHTV1204H	\$150.00	Ç	← c
9	KASA	M-F 630p-7p	630p-7p		to))))))	1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcas" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twieve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance holding at 1-877-363-3072.

Main: (505) 243-2285 Billing: (317) 923-8888 KASA

Dallas, TX 75284 PO Box 840313 Remit Address:

Billing Address:

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street Suite 510 Denver, CO 80203

INVOICE

		Invoice #	202477-1
Advertiser	POL/Heinrich for Senate (D)	Invoice Date	09/23/12
Product	9/3-9/9	Invoice Month	September 2012
Estimate Number 11716	11716	Invoice Period	08/27/12 - 09/21/12

Station	KASA	Order #	202477
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/21/12

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser Code
Special Handling		Product Code

Agency Ref	IN2114/IN2116/SP1753/4
Advertiser Ref	

Line		Channel Description	Time	Day	Date	Length	Length Aired Days Ad-ID	Ad-ID	Rate	Reconciliation	Ref#
9	KASA	M-F 630p-7p	630p-7p		to						
				09/03/12	? to 09/09/12	2x	MTWTF				
	KASA			Σ	09/03/12	:30	6:44 PM	MHTV1202	\$200.00		-
	KASA			Τu	09/04/12	:30	6:52 PM	MHTV1202	\$200.00		4
	KASA			>	09/05/12	:30	6:45 PM	мнт∨1202н	\$200.00		5
	KASA			ħ	09/06/12	30	6:43 PM	мнту1204н	\$200.00		2 0
	KASA			ய	F 09/07/12	:30	6:56 PM	MHTV1204H	\$200.00		(P)
7	KASA	Mon Hour 1	7p-8p		to						
				09/03/12	? to 09/09/12	×	M - -				
	KASA			Σ	M 09/03/12	:30	7:18 PM	MHTV1202	\$700.00		-
	KASA	Mon Hour 2	8p-9p		to						
				09/03/12	09/03/12 to 09/09/12	×	M				
	KASA			Σ	09/03/12	:30	8:45 PM	мнтv1201н	\$700.00		-
	KASA	Tue Hour 2	8p-9p		to						
				09/03/12	09/03/12 to 09/09/12	×	<u>-</u> -				
	KASA			Tu	09/04/12	:30	8:23 PM	мнтv1201н	\$1,200.00	0	_
10	KASA	Wed Prime Other 1	7p-9p		to						
				09/03/12	09/03/12 to 09/09/12	,×	M				
	KASA			8	09/05/12	:30	8:06 PM	мнтv1204н	\$1,200.00	0	~
7	KASA	Thur Hour 1	7p-8p		to						
				09/03/12	09/03/12 to 09/09/12	1×	<u>T</u>				
	KASA			Th	09/06/12	:30	7:44 PM	мнтv1202н	\$700.00	0	_
12	KASA	Fri Hour 2	8p-9p		t o						
				09/03/12	2 to 09/09/12	×	E				
	KASA			ш	F 09/07/12	:30	8:43 PM	мнтv1204н	\$500.00	0	-
13	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
				09/03/1;	09/03/12 to 09/09/12	5x	MTWTF				
	KASA			Σ	09/03/12	:30	9:22 PM	MHTV1202	\$400.00	C	4
	KASA			п Н	09/04/12	:30	9:12 PM	MHTV1202	\$400.00	0	2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcas" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twieve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address: KASA

Main: (505) 243-2285 Billing: (317) 923-8888 Dallas, TX 75284 PO Box 840313

Billing Address:

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street Denver, CO 80203 Suite 510

INVOICE

		Invoice #	202477-1	
Advertiser	POL/Heinrich for Senate (D)	Invoice Date	09/23/12	
Product	9/3-9/9	Invoice Month	September 2012	
Estimate Number	11716	Invoice Period	08/27/12 - 09/21/12	
				_

Station	KASA	Order #	202477
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/21/12

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser Code
Special Handling		Product Code

Agency Ket	100/14/11/21 10/01 170/14
Advertiser Ref	

Je C	Channel	Description	Time	Dav	Date	length	Length Aired Days Ad-ID	Ad-ID	Rafe	Reconciliation	# Jod
3		M-F News 13 on FOX 9-930n	9n-930n		t)		26				# 1001
1		door to the same that	doordo			,	1				
2	ASA			>	09/05/12	:30	9:13 PM	MHTV1204H	\$400	00.0	~
3	KASA			T	09/06/12	:30	9:24 PM	MHTV1204H	\$400.00	0.00	8
¥	DSD.			ш	00/07/12	00.	0.10 DM	11COC 17CT11M	0016		

Ref#		·	· (C)	2			-	2	4	. 72	· m			1	2	· m	4			_			1
te Reconciliation		\$400.00	\$400.00	\$400.00			\$300.00	\$300.00	\$300.00	\$300.00	\$300.00			\$275.00 See MG 15.2	\$275.00 See MG 15.3.15.4	\$150.00 MG for 15.2 09/15				\$250.00			
Rate																							
Ad-ID		мнтv1204н	MHTV1204H	МНТV1202н			MHTV1202	MHTV1202	MHTV1202H	мнту1204н	МНТV1204Н					MHTV1204H	MHTV1205H			мнтv1202н			000
Length Aired Days		9:13 PM	9:24 PM	9:12 PM		MTWTF	9:47 PM	9:53 PM	9:50 PM	9:53 PM	9:46 PM		-S			6:19 PM	5:15 PM		-S	10:04 PM		S	
Length		:30	:30	:30		5x	.30	:30	:30	:30	:30		×	00:	00:	:30	:30		×	:30		×	00
Date	to	09/05/12	09/06/12	09/07/12	to	09/03/12 to 09/09/12	09/03/12	09/04/12	09/05/12	09/06/12	09/07/12	to	09/03/12 to 09/09/12	09/08/12	09/15/12	09/20/12	09/21/12	t t	09/03/12 to 09/09/12	09/08/12	to	09/03/12 to 09/09/12	0 57 007 00
Day		3	T	ட		09/03/12	Σ	Τ	>	Η	ш		09/03/12	Sa	Sa	Th	ட		09/03/12	Sa		09/03/12	C
Time	9p-930p				930p-10p							9p-930p				6p-630p	5p-530p	930p-10p			930p-10p		
Channel Description	M-F News 13 on FOX 9-930p				M-F News13 on FOX 930-10p							Sa News 13 on FOX 9-930p				M-F 6p-630p	M-F 5-530p	Sa News 13 on FOX 930-10p			Su News 13 on FOX 930-10p		
Channel	KASA	KASA	KASA	KASA	KASA		KASA	KASA	KASA	KASA	KASA	KASA		KASA			KASA	KASA		KASA	KASA		000
Line	13				14							15						16			17		

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Aired Spots

44

\$11,660.00 **Gross Total**

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcas" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twieve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Main: (505) 243-2285 Billing: (317) 923-8888 Dallas, TX 75284 PO Box 840313 Remit Address: KASA

INVOICE

09/21/12 2012 202477-1 09/23/12 Invoice Date Invoice # Advertiser POL/Heinrich for Senate (D)

Product	9/3-9/9	Invoice Month	September 2
Estimate Number 11716	11716	Invoice Period	08/27/12 - 0
Station	KASA	Order#	202477
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/03/12 - 0

# Ianio IIA	
Deal #	
Order Flight	09/03/12 - 09/21/12
IDB#	
Advertiser Code	
Product Code	
Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Broadcast Cash

Billing Calendar Billing Type Special Handling

Billing Address:
Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510

Denver, CO 80203

\$9,911.00 \$1,749.00 Agency Commission Net Amount Due

\$10,604.77 **Amount Due**

\$693.77 7.0% NM Gross Rec Tax ALB

Billing: (317) 923-8888 KASA

Main: (505) 243-2285 Dallas, TX 75284 PO Box 840313 Remit Address:

Billing Address:

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street Denver, CO 80203 Suite 510

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1		Invoice #	201596-1
	POL/Heinrich for Senate (D)	Invoice Date	08/31/12
	8/28-9/2/2012	Invoice Month	September 2012
	11714	Invoice Period	08/27/12 - 08/31/12

Estimate Number

Product

Advertiser

Station	KASA	Order #	201596
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/02/

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ret	INZ 14/INZ 16/3F / 53/A
Advertiser Ref	

		2.00	\$1.975.00	Gross Total	Gross						
						7	Aired Spots	Aire			
-	\$700.00	MHTV1202	9:47 PM	:30	08/31/12	ட				KASA	
2	\$700.00	MHTV1202	9:51 PM	:30	08/29/12	≥				KASA	
			M-F	5x	08/27/12 to 09/02/12	08/27/12					
					to		930p-10p	M-F News13 on FOX 930-10p 930p-10p	M-F News13	KASA	က
4	\$125.00	мнтv1201н	5:27 PM	.30	08/31/12	ட				KASA	
n	\$125.00	MHTV1202	5:27 PM	:30	08/30/12	Th				KASA	
2	\$125.00	мнтv1201н	5:13 PM	:30	08/29/12	>				KASA	
_	\$125.00	MHTV1202	5:14 PM	:30	08/28/12	Tu				KASA	
			-TWTF	4×	08/27/12 to 09/02/12	08/27/12					
					to		5p-530p		M-F 5-530p	KASA	7
_	\$75.00	MHTV1202	1:49 PM	:30	08/30/12	Th				KASA	
			T	1×	08/27/12 to 09/02/12	08/27/12					
					to		1p-2p		M-F 1-2p	KASA	-
in Ref#	Rate Reconciliation	Ad-ID	Length Aired Days Ad-ID	Length	Date	Day	Time		Line Channel Description	Channe	Line

\$296.25 Agency Commission Payment Terms 30 Days \$1,678.75 \$117.51 Net Amount Due

\$1,796.26

7.0% Amount Due NM Gross Rec Tax ALB



Main: (505) 243-2285 Dallas, TX 75284 PO Box 840313

Billing Address:

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street Denver, CO 80203 Suite 510

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Invoice # 201991-1	Invoice Date 08/31/12	Invoice Month September 2012	Invoice Period 08/27/12 - 08/31/12	
	POL/Heinrich for Senate (D)	8/28-9/2/2012	11720	
 - 	Advertiser	Product	Estimate Number 11720	

Station	KASA	Order#	201991
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal#	
Sales Region	National	Order Flight	08/28/12 - 09/02/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Ageilcy Rei	1001120101701701
Advertiser Ref	

Ref#						-			-			-			-			7
Reconciliation			0			0			0			0			0			
Rate			\$100.00			\$100.00			\$150.00			\$700.00			\$1,000.00			91000
Ad-ID			MHTV1202			MHTV1202			мнтv1201н			MHTV1202			мнтv1201н			
Length Aired Days Ad-ID		M	3:52 PM			4:56 PM		M	6:15 PM		L	7:21 PM MHTV1202		4	9:29 PM		<u>T</u>	CO.C
Length		1×	:30		×	:30		×	:30		×	:30		×	:30		×	OC.
Day Date	to	08/27/12 to 09/02/12	W 08/29/12	to	08/27/12 to 09/02/12	F 08/31/12	to	08/27/12 to 09/02/12	W 08/29/12	to	27/12 to 09/02/12	Th 08/30/12	to	08/27/12 to 09/02/12	F 08/31/12	to	08/27/12 to 09/02/12 1x	OC. C1/00/00
Time	3p-4p			4p-5p			6p-630p			7p-8p			9p-930p			930p-10p		
													M-F News 13 on FOX 9-930p			M-F News13 on FOX 930-10p		
Line Channel Description	M-F 3-4p			M-F 4-5p			M-F 6p-630p			Thur Hour 1			M-F News 13			M-F News13		
Channel	KASA		KASA	KASA		KASA	KASA		KASA	KASA		KASA	KASA		KASA	KASA		V V V V
Line	_			7			က			4			2			9		

9 Aired Spots

Payment Terms 30 Days \$2,337.50 \$163.63 \$2,501.13 \$2,750.00 \$412.50 Amount Due **Gross Total** Agency Commission **Net Amount Due** NM Gross Rec Tax ALB

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twieve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hottine at 1-877-363-3072.

Billing: (317) 923-8888 Main: (505) 243-2285 Dallas, TX 75284 PO Box 840313 Remit Address: KASA

INVOICE	Щ		Page
		Invoice #	200133-2
Advertiser	POL/Heinrich for Senate (D)	Invoice Date	09/09/12
Product	8/23-9/2/2012	Invoice Month	September 2012
Estimate Number 11641	11641	Invoice Period	08/27/12 - 09/01/12

	Advertiser	PUL/Heinrich for Senate (D)	Invoice Date	21/60/60
	Product	8/23-9/2/2012	Invoice Month	September 2012
	Estimate Number 11641	11641	Invoice Period	08/27/12 - 09/01/12
0 5				
	Station	KASA	Order #	200133
	Account Executive	Account Executive KASA National House	Alt Order #	
	Sales Office	National House	Deal#	
	Sales Region	National	Order Flight	08/23/12 - 09/02/12

Sales Region	National	Order Flight	08/23/12 - 0
Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street

Billing Address:

Denver, CO 80203

Suite 510

Agency Ket	IN2114/IN2116/SP1753/
Advertiser Ref	

Line	Channel	ine Channel Description	Time	Day	Date	Length	Length Aired Days Ad-ID	Ad-ID	Rate	Reconciliation	Ref#
_	KASA	M-F 1-2p	1p-2p		to						
				08/27/12	08/27/12 to 09/02/12 2x MF	5×	MF				
	KASA			Σ	08/27/12	:30	1:37 PM	1:37 PM MHTV1201H	\$75.00		2
	KASA			ட	08/31/12 :30	:30	1:16 PM	МНТV1201Н	\$75.00		-
ဗ	KASA	Thur Hour 2	8p-9p		to						
				08/27/12	08/27/12 to 09/02/12 1xT	*					
	KASA			Th	08/30/12 :30	:30	8:44 PM	8:44 PM MHTV1202	\$500.00		-
4	KASA	Sa News 13 on FOX 930-10p 930p-10p	930p-10p		to						
				08/27/12	08/27/12 to 09/02/12 1xS-	1	-S				
	KASA			Sa	09/01/12 :30	:30	9:58 PM	9:58 PM MHTV1202	\$250.00		_
		Air	Aired Spots	4							

Payment Terms 30 Days

\$765.00 \$135.00

\$900.00

Gross Total

Agency Commission Net Amount Due \$53.55

7.0%

NM Gross Rec Tax ALB

Amount Due

\$818.55

Main: (505) 243-2285 Billing: (317) 923-8888 Remit Address: KASA AESE

Dallas, TX 75284 PO Box 840313

Billing Address:

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street Denver, CO 80203 Suite 510

INVOICE

		Invoice #	207302-1
Advertiser	POL/Heinrich for Senate (D)	Invoice Date	09/30/12
Product	9/24-9/30/2012	Invoice Month	September 2012
Estimate Number 12029	12029	Invoice Period	08/27/12 - 09/30/12

2 - 09/30/12

Estimate Number 12029	12029	Invoice Period	08/27/1
Station	KASA	Order #	207302
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/24/1

12 - 09/30/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/
Advertiser Ref	

KASA MF 530 MF	Line	Channe	Channel Description	Time	Day	Date	Length	Length Aired Days	Ad-ID	Rate	Reconciliation	Ref #
KASA KASA MF 3-4P KASA MF 5-4P MG 9024172 to 9930172 23F KASA KASA MF 6-5P KASA KASA MF 6-30P MG 9024172 09 0924172	-	KASA	M-F 1-2p	1p-2p		to						
KASA MF 530-7P F 09/26/12 30 135 PM MHTV1206H \$3000 KASA MF 534-P P 09/24/12 30 135 PM MHTV1206H \$3000 KASA KASA MF 4-5P P 09/24/12 30 3323 PM MHTV1206H \$3000 KASA KASA MF 4-5P P 09/24/12 30 342 PM MHTV1206H \$5000 KASA KASA MF 4-5P P 09/24/12 30 342 PM MHTV1206H \$5000 KASA KASA KASA MF 5-50P MTV1207H \$5000 KASA MA 09/24/12 30 342 PM MHTV1206H \$5000 KASA AKSA MF 5-530P MF 7-530P MF 7-54 PM MHTV1206H \$5000 KASA MA F 5-30P P P 09/24/12 30 342 PM MHTV1206H \$5000 KASA MA F 5-30P P P P P P <td></td> <td></td> <td></td> <td></td> <td>09/24/12</td> <td>to 09/30/12</td> <td>2x</td> <td>W-F</td> <td></td> <td></td> <td></td> <td></td>					09/24/12	to 09/30/12	2x	W-F				
KASA ME-54p TOG/24/12 to Og/24/12		KASA			3	09/26/12	:30	1:35 PM	мнт∨1206н	\$30.0	00	-
KASA M+5 4P 3p-4p 100 MORPHIZE STATE NUTF SEGOOD KASA KASA M 09/24/12 30 5.23 PM MHTA205H \$50.00 KASA KASA M 09/24/12 30 3.52 PM MHTA205H \$50.00 KASA M-F 4-Sp TO 09/24/12 30 3.52 PM MHTA205H \$50.00 KASA M-F 4-Sp 4p-Sp 10 09/24/12 30 3.42 PM MHTA205H \$50.00 KASA M-F 6-Sa 09/24/12 30 3.42 PM MHTA205H \$50.00 KASA M-F 6-Sa 09/24/12 30 4.34 PM MHTA207H \$50.00 KASA M-F 6-Sa 09/24/12 30 4.34 PM MHTA206H \$50.00 KASA M-F 6-Sa 09/24/12 30 4.34 PM MHTA206H \$50.00 KASA M-F 6-Sa 09/24/12 30 4.34 PM MHTA206H \$50.00 KASA KASA <td></td> <td>KASA</td> <td></td> <td></td> <td>Ш</td> <td>09/28/12</td> <td>:30</td> <td>1:20 PM</td> <td>мнтv1205н</td> <td>\$30.0</td> <td>00</td> <td>2</td>		KASA			Ш	09/28/12	:30	1:20 PM	мнтv1205н	\$30.0	00	2
KASA KASA KASA KASA KASA KASA KASA KASA	7	KASA	M-F 3-4p	3p-4p		to						
KASA KASA KASA KASA KASA KASA KASA KASA					09/24/12	to 09/30/12	5x	MTWTF				
KASA KASA Tu 09/26/12 30 3:38 PM MHTV1205H \$50.00 KASA KASA Th 09/26/12 30 3:42 PM MHTV1205H \$50.00 KASA KASA MF 5-50 4p-5p TO 09/26/12 30 3:21 PM MHTV1207H \$50.00 KASA KASA MF 5-50 PM MHTV1204H \$50.00 \$50.00 KASA KASA MF 5-530P Th 09/26/12 30 4.35 PM MHTV1204H \$50.00 KASA KASA KASA MF 5-530P Th 09/26/12 30 4.35 PM MHTV1204H \$50.00 KASA KASA KASA MF 6-30-P Th 09/26/12 30 4.34 PM MHTV1206H \$50.00 KASA MA-F 6-30-P 5p-530P Th 09/26/12 30 4.34 PM MHTV1206H \$50.00 KASA MA-F 6-30-P 5p-530P Th 09/26/12 30 5-1 PM MHTV1206H \$100.00		KASA			Σ	09/24/12	:30	3:23 PM	мнт∨1206н	\$50.1	00	
KASA MAPPER PARAMETERS MAPPER PARAMETERS SSO 00 KASA MF 4-5p 4p-5p To 9928/12 30 3-42 PM MHTV1206H SSO 00 SSO 00 KASA MF 4-5p 4p-5p To 9928/12 30 3-42 PM MHTV1206H SSO 00 SSO 00 KASA KASA MF 630p-7p To 9972/12 30 4-32 PM MHTV1206H SSO 00 SSO 00 KASA KASA MF 630p-7p To 9972/12 30 4-32 PM MHTV1206H SSO 00 SSO 00 KASA KASA MF 630p-7p To 9972/12 30 4-32 PM MHTV1206H SSO 00 SSO 00 KASA MF 630p-7p To 9972/12 30 4-32 PM MHTV1206H SSO 00 SSO 00 KASA MF 630p-7p To 9972/12 30 6-56 PM MHTV1206H SSO 00 SSO 00 KASA MF 630p-7p To 9972/12 30 6-56 PM MHTV1206H S100 00 ST00 00 KASA MF 630p-7p M 0972/12 30 6-56 PM MHTV1206H S100 00 ST00 00 KASA MF 630p-7p M 0992/17 30 6-56 PM MHTV1206H S100 00 M 0972/12 30 6-56 PM MHTV1206H S100 00 KASA M 0972/12 30 6-56 PM MHTV1206H S100 00 M 0972/12 30 6-56 PM MHTV1206H S100 00 M 0972/12 30 6-56 PM MHTV1206H S100 00 KASA M 0972/12 0093/12 30 6-56		KASA			Τu	09/25/12	:30	3:38 PM	мнтv1205н	\$50.1	00	8
KASA M-F 4-5p Th 09/28/12 30 3:3.4 PM M+TV206H \$50.00 KASA M-F 4-5p 4p-5p to 09/28/12 to 09/30/12 5x NTMF Attack \$50.00 KASA M-F 5-30p Th 09/24/12 to 09/30/12 30 4:32 PM M+TV207H \$50.00 KASA M-F 5-30p Th 09/24/12 to 09/27/12 30 4:35 PM M+TV207H \$50.00 KASA M-F 5-30p Th 09/24/12 to 09/27/12 30 4:35 PM M+TV207H \$50.00 KASA M-F 6-30p Th 09/24/12 to 09/27/12 30 4:35 PM M+TV207H \$50.00 KASA M-F 630p-7p G30p-7p Th 09/24/12 to 09/30/12 1x		KASA			3	09/26/12	:30	3:52 PM	мнтv1205н	\$50.	00	4
KASA M-F 4-5p 4p-5p to 09/24/12 to		KASA			두	09/27/12	:30	3:42 PM	мнтv1206н	\$50.	00	2
KASA M-F 6-5p 4p-5p to to 40-5p to 423 PM MHTV1204H \$60.00 KASA KASA M 09/24/12 is 30 4:35 PM MHTV1204H \$60.00 KASA KASA Tu 09/24/12 is 30 4:35 PM MHTV1204H \$60.00 KASA KASA M-F 6:30p Th 09/24/12 is 30 4:35 PM MHTV1206H \$60.00 KASA M-F 6:30p F 09/24/12 is 06/30/12 is 06/20/12 is 06/2		KASA			ш	09/28/12	:30	3:21 PM	мнтv1207н	\$50.	00	5
KASA MATCH STANDARD SSO,000 SSO,000 KASA TO 09/24/12 to 09/30/12 so 09/26/12 so 0 4:35 PM AHTVJ204H SSO,000 KASA TO 09/26/12 so 0 4:35 PM AHTVJ206H SSO,000 KASA TO 09/26/12 so 0 4:35 PM AHTVJ206H SSO,000 KASA FO 09/26/12 so 0 4:35 PM AHTVJ206H SSO,000 KASA AM COJZ4/12 to 09/30/12 so 09/30/30/30/30/30/30/30/30/30/30/30/30/30/	3	KASA	M-F 4-5p	4p-5p		to						
KASA MATCH STATE M 09/24/12 (30 4:23 PM MHTV1204H 550.00 \$50.00 KASA Tu 09/25/12 (30 4:35 PM MHTV1206H 550.00 \$50.00 KASA Th 09/27/12 (30 4:35 PM MHTV1206H 550.00 \$50.00 KASA M-F 6-530p F 09/28/12 (30 4:35 PM MHTV1206H 550.00 \$50.00 KASA M-F 630p-7p 630p-7p 1x1 Th 09/27/12 (30 4:35 PM MHTV1206H 550.00 \$100.00 KASA M-F 630p-7p 630p-7p to 09/24/12 (30 6:50 PM MHTV1205H 510.00 \$150.00 KASA M-SAA M- 09/26/12 (30 6:51 PM MHTV1206H 510.00 \$150.00 \$150.00 KASA M- 09/26/12 (30 6:51 PM MHTV1206H 510.00 \$150.00 \$150.00 KASA M- 09/26/12 (30 6:51 PM MHTV1206H 5150.00 \$150.00 KASA M- 09/26/12 (30 6:51 PM MHTV1206H 5150.00 \$150.00 KASA M- 09/26/12 (30 6:51 PM MHTV1206H 5150.00 \$150.00 KASA M- 09/26/12 (30 6:51 PM MHTV1206H 5150.00 \$150.00 KASA M- 09/26/12 (30 6:51 PM MHTV1206H 5150.00 \$150.00 M- 09/26/12 (30 6:51 PM MHTV1206H 5150.00 MHTV1206H 5150.00					09/24/12	to 09/30/12	5x	MTWTF				
KASA KASA Tu 09/25/12 30 4:34 PM MHTV1206H \$50.00 KASA KASA Th 09/25/12 30 4:35 PM MHTV1207H \$50.00 KASA M-F 5-530p to 4:34 PM MHTV1206H \$50.00 KASA M-F 630p-7p to 1x T \$50.00 KASA M-F 630p-7p 630p-7p to 52.1 PM MHTV1205H \$10.00 KASA M-F 630p-7p 630p-7p to 09/24/12 to 09/30/12 30 6.50 PM MHTV1205H \$150.00 KASA KASA Tu 09/24/12 to 09/26/12 30 6.50 PM MHTV1205H \$150.00 KASA Tu 09/26/12 30 6.50 PM MHTV1206H \$150.00 KASA Th 09/26/12 30 6.50 PM MHTV1206H \$150.00 KASA Th 09/26/12 30 6.46 PM MHTV1206H \$150.00 KASA Th 09/24/12 30		KASA			Σ	09/24/12	:30	4:23 PM	мнтv1204н	\$50.	00	
KASA MATOLIZOTH \$60.00 KASA MATOLIZOTH \$60.00 KASA M-F 5-530p To 09/26/12 (30 d. 4:34 PM MHTV1206H S50.00) \$50.00 KASA M-F 630p-7p 630p-7p to 09/27/12 (30 d. 4:34 PM MHTV1206H S50.00) MHTV1206H S50.00 \$50.00 KASA M-F 630p-7p 630p-7p Cog/24/12 to 09/30/12 (30 d. 6:50 PM MHTV1205H S150.00) \$150.00 KASA M-F 630p-7p M-F 630p-7p Cog/24/12 (30 d. 6:50 PM MHTV1205H S150.00) \$150.00 KASA KASA M-F 630p-7p M-F 630p-7p Cog/26/12 (30 d. 6:50 PM MHTV1205H S150.00) \$150.00 KASA KASA Mon Hour 1 7p-8p To 09/26/12 (30 d. 6:46 PM MHTV1206H S150.00) \$150.00 KASA Mon Hour 1 7p-8p To 09/24/12 to 09/30/12 (30 d. 6:46 PM MHTV1206H S150.00) MHTVL206H S150.00		KASA			ηL	09/25/12	:30	4:34 PM	мнтv1206н	\$50.	00	8
KASA KASA Th 09/27/12 :30 4:35 PM MHTV1206H \$50.00 KASA M-F 5-530p 5p-530p to 4:34 PM MHTV1206H \$50.00 KASA M-F 630p-7p 630p-7p to 09/24/12 to 09/30/12 1x T Th		KASA			>	09/26/12	:30	4:55 PM	мнтv1207н	\$50.	00	2
KASA M-F 5-530p to 4:34 PM MHTV1206H \$50.00 KASA M-F 630p-7p 630p-7p to 09/24/12 to 09/30/12 1x T KASA M-F 630p-7p 630p-7p to 09/24/12 to 09/30/12 5x MTWT205H \$100.00 KASA KASA M-SASA M-SASA M-MTV1205H \$150.00 \$150.00 KASA M-SASA M-MTV1205H \$150.00 \$150.00 KASA KASA M-MTV1205H \$150.00 M-MASA M-MTV1205H \$150.00 M-MASA M-MTV1205H \$150.00 M-MASA M-MTV1205H \$150.00 M-MASA M-MTV1205H		KASA			Ļ	09/27/12	.30	4:35 PM	мнтv1206н	\$50.	00	5
KASA M-F 6-30p 5p-530p to 09/24/12 to 09/30/12 1x T Th 09/24/12 to 09/30/12 1x T Th 09/24/12 to 09/30/12 30 5:21 PM MHTV1205H \$100.00 KASA M-F 630p-7p 630p-7p to 09/24/12 to 09/30/12 5x MTWTF \$150.00 KASA KASA M-M-F 630p-7p M-M-TV1205H \$150.00 KASA W-M-M-M-M-M-M-M-M-M-M-M-M-M-M-M-M-M-M-M		KASA			ш	09/28/12	:30	4:34 PM	мнтv1206н	\$50.	00	4
KASA M-F 630p-7p 630p-7p to 09/24/12 to 09/30/12 1xT xT KASA M-F 630p-7p 630p-7p to 09/24/12 to 09/30/12 5x MTWTF x MTWTE x 100.00 KASA KASA M 09/24/12 30 6:50 PM MHTV1205H x 150.00 KASA W 09/24/12 30 6:51 PM MHTV1205H x 150.00 KASA W 09/24/12 30 6:50 PM MHTV1205H x 150.00 KASA KASA Th 09/28/12 30 6:46 PM MHTV1207H x 150.00 KASA KASA Th 09/28/12 30 6:46 PM MHTV1207H x 150.00 KASA Mon Hour 1 7p-8p to 09/24/12 to 09/30/12 M	4	KASA	M-F 5-530p	5p-530p		to						
KASA M-F 630p-7p Th 09/27/12 :30 5:21 PM мнтv1205H \$100.00 KASA M-F 630p-7p to 09/24/12 to 09/30/12 5x MTwTF \$150.00 KASA KASA W 09/25/12 :30 6:50 PM мнтv1204H \$150.00 KASA KASA Th 09/27/12 :30 6:50 PM мнтv1206H \$150.00 KASA Mon Hour 1 7p-8p to Molysk/12 1x M					09/24/12	to 09/30/12	×	<u>L</u>				
KASA M-F 630p-7p to 09/24/12 to 09/30/12 5x MTWTF \$150.00 KASA KASA Tu 09/25/12 :30 6:50 PM MHTV1205H \$150.00 KASA KASA VV 09/26/12 :30 6:51 PM MHTV1206H \$150.00 KASA Th 09/27/12 :30 6:50 PM MHTV1206H \$150.00 KASA KASA to to to \$150.00 KASA KASA Mon Hour 1 7p-8p to to American Control of the cont		KASA			Th	09/27/12	:30	5:21 PM	мнтv1205н	\$100.	00	_
KASA KASA KASA KASA KASA KASA KASA KASA	2	KASA	M-F 630p-7p	630p-7p		to						
KASA KASA KASA KASA KASA KASA KASA KASA					09/24/12	to 09/30/12	5x	MTWTF				
KASA KASA KASA KASA KASA KASA KASA KASA		KASA			Σ	09/24/12	:30	6:50 PM	мнтv1205н	\$150.	00:	_
KASA KASA KASA KASA KASA KASA KASA MON HOUR 1 7p-8p to 09/24/12 to 09/30/12 Th 09/26/12 :30 6:50 PM MHTV1206H S150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00		KASA			'n	09/25/12	30	6:46 PM	мнтv1204н	\$150.	00.	3
KASA (ASA Th 09/27/12 :30 6:50 PM MHTV1207H \$150.00 KASA (Mon Hour 1 7p-8p to 09/24/12 to 09/30/12 1x M		KASA			>	09/26/12	30	6:51 PM	мнтv1206н	\$150.	00	2
КASA Mon Hour 1 7p-8p to 09/28/12 13 6:46 PM мнтv1206н \$150.00 КASA Mon Hour 1 7p-8p to 09/24/12 to 09/30/12 1x м		KASA			Th	09/27/12	:30	6:50 PM	MHTV1207H	\$150.	00.	5
KASA Mon Hour 1 7p-8p to 09/24/12 to 09/30/12 1x		KASA			ш	09/28/12	:30	6:46 PM	мнтv1206н	\$150.	00.	4
09/24/12 to 09/30/12	9	KASA	Mon Hour 1	7p-8p		to						
					09/24/12	to 09/30/12	×	M - M				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twieve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

Dallas, TX 75284 Main: (505) 243-2285 KASA PO Box 840313

Billing: (317) 923-8888

Billing Address:

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street Denver, CO 80203 Suite 510

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 		Invoice #	207302-1
Advertiser	POL/Heinrich for Senate (D)	Invoice Date	09/30/12
Product	9/24-9/30/2012	Invoice Month	September 2012
Estimate Number 12029	12029	Invoice Period	08/27/12 - 09/30/12

Station	KASA	Order #	207302
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal#	
Sales Region	National	Order Flight	09/24/12

- 09/30/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

17111/511751

nel Description		Ĕ	0	Day	Date	Length	Length Aired Days Ad-ID	Ad-ID	Rate	Reconciliation	Ref#
Mon Hour 1 7p-8p	7p-8p			Į,	0						
W					09/24/12	:30	7:21 PM	мнтv1206н	\$800.00		
KASA Tue Hour 1 7p-8p to	7p-8p		to	to							-
09/24/12 to 09/30/12		09/24/12 to	09/24/12 to	12 to	09/30/12	, ×	L				
	nt.	Tu	Tn		09/25/12	:30	7:52 PM	мнтv1206н	\$800.00		_
KASA Wed Prime Other 1 7p-9p	7p-9p			_	to						-
	09/24/12	09/24/12	09/24/12	12	09/24/12 to 09/30/12	1×	M				
	Μ	X	>		09/26/12	:30	7:28 PM	мнтv1206н	\$1,300,00		_
KASA Thur Hour 2 8p-9p		d6-d8			to						-
	09/24/12	09/24/12	09/24/12	7	09/24/12 to 09/30/12	1×	L				
		Th	Th	ġ.	09/27/12	:30	8:42 PM	мнтv1206н	\$700.00		_
KASA Fri Hour 1 7p-8p		7p-8p			to						-
•	09/24/1/	09/24/1;	09/24/1:	\leftarrow	09/24/12 to 09/30/12	1×					
		Ь	ш		09/28/12	:30	7:26 PM	МНТV1205н	\$500.00		·
KASA M-F News 13 on FOX 9-930p 9p-930p	9p-930p				to						ŭ
	09/24/12	09/24/12	09/24/12	-	09/24/12 to 09/30/12	5x	MTWTF				
KASA	A	Σ	Σ		09/24/12	is the same	9:30 PM	мнтv1204н	\$500.00		-
	ηL	ηL	ηL		09/25/12		9:24 PM	мнтv1205н	\$500.00		- m
	M	×	>		09/26/12		9:23 PM	мнтv1205н	\$500.00		4
KASA	LL II	ш	LL.		09/28/12	:30	9:24 PM	мнтv1207н	\$500.00		2 -
			ட		09/28/12		9:28 PM	мнтv1206н	\$500.00		ı ω
KASA M-F News13 on FOX 930-10p 930p-10p		930p-10p			to						
	09/24/12	09/24/12	09/24/12	12	to 09/30/12	5x	MTWTF				
KASA	W	Μ	Σ	8	09/24/12	esson.	9:58 PM	мнтv1206н	\$400.00		0
	n_	Tu	Tu		09/25/12		9:58 PM	мнтv1206н	\$400.00		1 (
	M	≫	>		09/26/12		9:59 PM	мнтv1207н	\$400.00) (
	TH.	Th	H H		Th 09/27/12	:30	9:52 PM	MHTV1206H	\$400.00		- ເ
		ш	ட		09/28/12		9:53 PM	мнтv1206н	\$400.00) 4
KASA Sa News 13 on FOX 9-930p 9p-930p	Sa News 13 on FOX 9-930p 9p-930p	9p-930p			to						-

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Remit Address:

Dallas, TX 75284 PO Box 840313

Billing: (317) 923-8888 Main: (505) 243-2285

Billing Address:

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street Denver, CO 80203 Suite 510

INVOICE

 - 		Invoice #	207302-1
Advertiser	POL/Heinrich for Senate (D)	Invoice Date	09/30/12
Product	9/24-9/30/2012	Invoice Month	September 2012
Estimate Number 12029	12029	Invoice Period	08/27/12 - 09/30/12

Station	KASA	Order #	207302
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal#	
Sales Region	National	Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

gency Ref
Advertiser Ref

Line	Channel	Line Channel Description	Time	Day	Date	Length	Length Aired Days Ad-ID	Ad-ID	Rate	Reconciliation	Ref#
13	KASA	KASA Sa News 13 on FOX 9-930p	9p-930p		to						
				09/24/12 to 0	to 09/30/12 1x	×	-S				
	KASA			Sa	09/29/12 :00	00:			\$65	\$650.00 Unresolved	1
14	KASA	Su News 13 on FOX 930-10p 930p-10p	930p-10p		to						3
				09/24/12	09/24/12 to 09/30/12	,×	S				
	KASA			Su	09/30/12 :30	:30	9:46 PM	9:46 РМ мнтv1207н	\$35	\$350.00	-
		Air	Aired Spots	34							

\$10,360.00 Gross Total

\$1,554.00 Agency Commission

Payment Terms 30 Days \$8,806.00 \$616.42 7.0% **Net Amount Due** NM Gross Rec Tax ALB

\$9,422.42 Amount Due

Remit Address: **TOUT**

Main: (505) 243-2285 Billing: (317) 923-8888 Dallas, TX 75284 KASA PO Box 840313

Billing Address:

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street Denver, CO 80203 Suite 510

INVOICE	Ų.	L
		_
Advertiser	POL/Heinrich for Senate (D)	
Product	HEINRICH FOR SENATE 2012	_
Estimate Number	11913	1-

Invoice #	205292-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KASA	Order #	205292
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal#	
Sales Region	National	Order Flight	09/17/12 - 09/23/12

	IN2114/IN2116/SP1753/F	
Product Code	Agency Ref	

Advertiser Code

IDB#

Broadcast Cash

Billing Calendar Billing Type Special Handling

Advertiser Ref

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "studied proadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twieve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotiline at 1-877-363-3072.

INVOICE

KASA PO Box 840313 Dallas, TX 75284 Main: (505) 243-2285 Billing: (317) 923-8888

Remit Address:

Billing Address:

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street Suite 510 Denver, CO 80203

		Invoice #	205292-1
Advertiser	POL/Heinrich for Senate (D)	Invoice Date	09/23/12
Product	HEINRICH FOR SENATE 2012	Invoice Month	September 2012
Estimate Number 11913	11913	Invoice Period	08/27/12 - 09/23/12

Estimate Number 11913	11913	Invoice Period	08/27/12 - 09/23/12
Station	KASA	Order #	205292
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/17/12 - 09/23/12

ar Broadcast IDB#	Cash Advertiser Code	ing Product Code	
Billing Calendar Bros	Billing Type Cas	Special Handling	

Agency Ref	IN2114/IN2116/SP1753/4
Advertiser Ref	

Line	Channel	Line Channel Description	Time	Dav	Date	I enath	I ength Aired Dave Ad-ID	Ad-ID	Rate Reconciliation	# Jod
6	KASA	Fri Hour 2	80-90		to to) (S. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			# 1201
ı	į		<u>.</u>	09/17/12 to	to 09/23/12	×	 			
	KASA			L.	09/21/12	:30	8:49 PM	мнтv1205н	\$250.00	-
10	KASA	M-F News13 on FOX 930-10p	930p-10p		t					
				09/17/12 to (to 09/23/12	5x	MTWTF			
	KASA			Σ	09/17/12	:30	9:52 PM	мнтv1205н	\$300.00	_
	KASA			Tu	09/18/12	:30	9:52 PM	мнтv1205н	\$300.00	m
	KASA			>	09/19/12	.30	9:53 PM	мнтv1204н	\$300.00	4
	KASA			부	09/20/12	:30	9:45 PM	мнту1204н	\$300.00	. 7.
	KASA			ш	09/21/12	:30	9:46 PM	мнтv1204н	\$300.00	0 (2
11	KASA	Sa News 13 on FOX 9-930p	9p-930p		to					
				09/17/12 to	to 09/23/12	×	-S			
	KASA			Sa	09/22/12	:30	9:28 PM	мнтv1206н	\$275.00	-
12	KASA	Sa News 13 on FOX 930-10p	930p-10p		to					
				09/17/12	to 09/23/12	×	-S			
	KASA			Sa 0	09/22/12	:30	9:50 PM	мнту1204н	\$250.00	_
13	KASA	Su News 13 on FOX 9-930p	9p-930p		to					
				09/17/12	09/17/12 to 09/23/12	×	S			
	KASA			Su	09/23/12	:30	9:29 PM	мнтv1205н	\$900.00	~
		Air	Aired Spots	22						

Aired Spots

 Gross Total
 \$9,175.00

 Agency Commission
 \$1,376.25

 Net Amount Due
 \$7,798.75
 Payment Terms 30 Days

 NM Gross Rec Tax ALB
 7.0%
 \$545.91

 Amount Due
 \$8,344.66

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcas" information shown on this invoice, was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twieve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hottine at 1-877-363-3072.

203725-1

INVOICE

Billing: (317) 923-8888 Main: (505) 243-2285 Dallas, TX 75284 PO Box 840313 KASA

Remit Address:

Billing Address:

ANDA

Media Strategies & Research Attention: Accounts Payable 11350 Random Hills Road Fairfax, VA 22030 USA Suite 670

		Invoice #
Advertiser	POL/Heinrich for Senate (D)	Invoice Date
Product	HEINRICH FOR SENATE 2012	Invoice Month
Estimate Number 11804	11804	Invoice Period

,	IIIVOICE Dale	09/23/12
012	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/21/12

Station	KASA	Order #	203725
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/10/12 - (

09/21/12

Product Code	
Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Advertiser Code

IDB#

Broadcast

Billing Calendar Billing Type

Cash

Special Handling

Auvertiser Ket

Channel Description		Time		Day	Date	Length	Length Aired Days	Ad-ID	Rate	Reconciliation	Ref #
M-F 1-2p		1p-2p			to						
				09/10/12	to 09/16/12	2x	WTF				
				×	W 09/12/12	:30	1:53 PM	мнтv1204н	\$75	5.00	_
				ħ	09/13/12	:30	1:21 PM	мнтv1204н	\$75	\$75.00	2
M-F 3-4p		3p-4p			to						
				09/10/12	? to 09/16/12	×9	M-WTF				
				Σ	M 09/10/12	:30	3:23 PM	мнтv1204н	\$75	\$75.00	_
				Σ	09/10/12	:30	3:52 PM	мнтv1202н	\$75	\$75.00	9
				>	09/12/12	:30	3:19 PM	мнтv1204н	\$75	\$75.00	വ
				T	09/13/12	:30	3:18 PM	МНТV1202н	\$75	5.00	9
				ħ	09/13/12	:30	3:47 PM	мнтv1204н	\$75	\$75.00	2
				ш	09/14/12	:30	3:29 PM	MHTV1204H	\$75	\$75.00	4
M-F 4-5p		4p-5p			to						
				09/10/12	09/10/12 to 09/16/12	×9	M-WTF				
				Σ	09/10/12	:30	4:56 PM	мнт∨1204н	\$100.00	0.00	က
				≥	09/12/12	:30	4:20 PM	МНТV1202н	\$100	0.00	5
				≥	09/12/12	:30	4:34 PM	MHTV1204H	\$100	0.00	9
				片	09/13/12	.30	4:37 PM	мнтv1204н	\$100	0.00	2
				ய	09/14/12	:30	4:19 PM	мнтv1204н	\$100.00	0.00	_
				IL.	09/14/12	:30	4:55 PM	мнтv1202н	\$100	0.00	4
M-F 5-530p		5p-530p	C		to						
				09/10/12	09/10/12 to 09/16/12	4×	M-WTF				
				Σ	09/10/12	:30	5:20 PM	мнт∨1204н	\$100	\$100.00	2
				3	09/12/12	:30	5:13 PM	MHTV1204H	\$100	00.00	4
				ħ	09/13/12	:30	5:28 PM	МНТV1202H	\$100	\$100.00	က
				ட	09/14/12	:30	5:19 PM	мнтv1204н	\$100.00	0.00	~
M-F 6p-630p		6p-630p	Ω		2						
				09/10/12	09/10/12 to 09/16/12	4x	M-WTF				
				ΣŠ	09/10/12	30	6:10 PM	мнту1202н	\$150	\$150.00	2
				>	21/21/60	30	6:1 / FM	MHTV1202H	\$150	0.00	33

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcas" information shown on this invoice. If you are unable to resolve a payment of an inspection by the advertiser or agency for at least twieve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

Dallas, TX 75284 PO Box 840313

Billing: (317) 923-8888 Main: (505) 243-2285

Billing Address:

Media Strategies & Research Attention: Accounts Payable 11350 Random Hills Road Suite 670 Fairfax, VA 22030 USA

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		Invoice #	203725-1
Advertiser	POL/Heinrich for Senate (D)	Invoice Date	09/23/12
Product	HEINRICH FOR SENATE 2012	Invoice Month	September 2012
Estimate Number	11804	Invoice Period	08/27/12 - 09/21/12

Station	KASA	Order #	203725
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal#	
Sales Region	National	Order Flight	09/10/12 - 09/21/12

Billing Type Cash Advertiser Code Special Handling Product Code	Billing Calendar	Broadcast	IDB#
	Billing Type	Cash	Advertiser Code
	Special Handling		Product Code

Agency Ket	IN2114/IN2116/SP1753/F
Advertiser Ref	

Ref #		1	- 4	+ vc	ò		_	- 0	1 m) 4			-	•		-			-				-		_			4 +
Reconciliation		See MG 5.5		\$150.00 MG for 5.1 09/13																								
te		\$150.06	\$150.00	\$150.00			\$150.00	\$150.00	\$150.00	\$150.00			\$800.00			\$800.00			\$1,300.00			\$2,100.00			\$500.00			\$400.00
Ad-ID Rate			мнт∨1204н	мнтv1205н			мнту1204н	мнтv1204н	мнт∨1204н	мнтv1202н			мнту1204н			мнту1202н			мнт∨1204н			мнт∨1202н			мнтv1204н			MHTV1204H MHTV1204H
Length Aired Days			6:22 PM	6:10 PM		M-WTF	6:46 PM	6:47 PM	6:45 PM	6:57 PM		M	7:45 PM		M	8:22 PM		M	7:30 PM		T	7:24 PM			7:20 PM		M-WTF	9:12 PM 9:29 PM
Length		00:	:30	:30		4×	:30	:30	:30	:30		×	:30		×	:30		×	:30		1×	:30		1×	:30		5x	.30
Date	to	09/13/12	09/14/12	09/21/12	to	09/10/12 to 09/16/12	09/10/12	09/12/12	09/13/12	09/14/12	to	09/10/12 to 09/16/12	09/10/12	to	2 to 09/16/12	M 09/10/12	to	09/10/12 to 09/16/12	09/12/12	to	09/10/12 to 09/16/12	09/13/12	t	09/10/12 to 09/16/12	09/14/12	to	09/10/12 to 09/16/12	09/10/12 09/10/12
Day		47	ட	ட		09/10/1	Σ	>	T	ட		09/10/1	Σ		09/10/1	Σ		09/10/1	×		09/10/1	드		09/10/1	ட		09/10/1	∑∑
Time	6p-630p				630p-7p						7p-8p			8p-9p			7p-8p			7p-8p			7p-8p			9p-930p		
																										n FOX 9-930p		
Channel Description	M-F 6p-630p				M-F 630p-7p						Mon Hour 1			Mon Hour 2			Wed Hour 1			Thur Hour 1			Fri Hour 1			M-F News 13 on FOX 9-930p		
Channel	KASA	KASA	KASA	KASA	KASA		KASA	KASA	KASA	KASA	KASA		KASA	KASA		KASA	KASA		KASA	KASA		KASA	KASA		KASA	KASA		KASA KASA
Line	2				9						_			80			6			10			7			12		

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Dallas, TX 75284 PO Box 840313

Billing: (317) 923-8888 Main: (505) 243-2285

Billing Address:

Media Strategies & Research Attention: Accounts Payable 11350 Random Hills Road Fairfax, VA 22030 USA Suite 670

INVOICE

		Invoice #	203725-1
Advertiser	POL/Heinrich for Senate (D)	Invoice Date	09/23/12
Product	HEINRICH FOR SENATE 2012	Invoice Month	September 2012
Estimate Number	11804	Invoice Period	08/27/12 - 09/21/12

Station	KASA	Order #	203725
Account Executive	Account Executive KASA National House	Alt Order #	
Sales Office	National House	Deal#	
Sales Region	National	Order Flight	09/10/12 - 09/21/1

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser Code
Special Handling		Product Code

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

nel Description		Time		Day	Date	Length	Length Aired Days	Ad-ID	Rate	Reconciliation	Ref#
KASA M-F News 13 on FOX 9-930p 9p-930p		9p-930p			to						
KASA	M	>	≥		09/12/12	30	9:24 PM	МНТV1202н	\$400.0	00	0
• 0	Th	타	노		09/13/12	:30	9:22 PM	МНТV1204Н	\$400.00	00	, ro
T. AS	L	L	ш		09/14/12	:30	9:21 PM	мнтv1204н	\$400.00	00	0
KASA M-F News13 on FOX 930-10p 930p-10p		930p-10p			ot				•		1
	/60	/60	/60	10/1	09/10/12 to 09/16/12	5x	M-WTF				
KASA	M	Σ	Σ		09/10/12	:30	9:45 PM	МНТV1202н	\$300.00	00	c
	M	≫	≥		09/12/12	:30	9:53 PM	МНТV1204н	\$300.0	00	יטי ענ
	Th Th	Th	Ļ		09/13/12	:30	9:46 PM	МНТV1204н	\$300.00	00	0 0
SA Th	Th	Th	Ļ		09/13/12	30	9:52 PM	мнтv1202н	\$300.0	00	1 4
SA AS	L	ш	ш		09/14/12	:30	9:53 PM	МНТV1202н	\$300.00	00	Υ-
KASA Sa News 13 on FOX 9-930p 9p-930p		9p-930p			to						
•	/60	/60	/60	10/1	09/10/12 to 09/16/12	1×	-S				
			Sa		09/15/12	00:			\$275.0	30 See MG 14.2.14.3	1
KASA M-F 5-530p 5p-530p Th	5p-530p		두		09/20/12	30	5:21 PM	МНТV1204Н	\$125.0	00 MG for 14.1 09/15	· m
M-F 6p-630p		6p-630p F	Щ		09/21/12	30	6:27 PM	МНТV1204н	\$150.0	\$150.00 MG for 14.1 09/15	2
KASA Sa News 13 on FOX 930-10p 930p-10p		930p-10p			to						É
	1/60	09/1	09/1	0/1	09/10/12 to 09/16/12	1 ×	-S				
KASA	Sa	Sa	Sa		09/15/12	:30	9:52 PM	мнтv1204н	\$250.00	00	_
KASA Su News 13 on FOX 930-10p 930p-10p		930p-10p			ç						3
	1/60	09/1	09/1	0/1	09/10/12 to 09/16/12	1×	S				
KASA	NS Su	NS	Su		09/16/12	:30	9:52 PM	мнтv1204н	\$700.00	00	-
Aired Spots 45			45								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

Payment Terms 30 Days

\$11,071.25

\$13,025.00 \$1,953.75

Gross Total

Agency Commission Net Amount Due We warrant that the "scula broadcas" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the adventiser or agency for at least twieve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our station, please call 1-317-704-8747 to reach our Accounts Receivable department.

203725-1 09/23/12



INVOICE

Invoice Month Invoice Period Invoice Date Invoice # HEINRICH FOR SENATE 2012 POL/Heinrich for Senate (D) Estimate Number 11804 Advertiser Product

08/27/12 - 09/21/12 September 2012

203725

Alt Order # Order # Account Executive | KASA National House National House National KASA Sales Region Sales Office Station

Deal #	
Order Flight	09/10/12 - 09/21/12
IDB#	
Advertiser Code	
Product Code	
3.75	
Agency Ref	IN2114/IN2116/SP175

Broadcast Cash Special Handling Billing Calendar Billing Type

3/4 Advertiser Ref

Billing Address:

Media Strategies & Research Attention: Accounts Payable 11350 Random Hills Road Fairfax, VA 22030 Suite 670

Amount Due NM Gross Rec Tax ALB

\$774.99

7.0%

\$11,846.24